

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070080-7

Proposed Price Exhibit No. 10 To Contract CH-CT-700

Production List No. DCC-60-8-18-6

From: David Clark Company Inc.  
(Contractor)

Date 13 October 1959

To: United States Government  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DELIVERY DATE
1	ACS-183	Special large outer shell for MA-2 for -50 and -61  Tooling  Tooling required for fabrication of the above item is property of the U.S. Government and is retained at Contractor's plant for future use or disposition as directed by the depot Inspector.  Auth: HQS MSG 1240 (IN 6166)	2 each	200.00  1200.00	\$ 400.00  <u>1200.00</u> \$ 1600.00	25 September 1959

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this exhibit.

Signed:   
(Contracting Officer)  
HERBERT T. McLARTY

Signed:   
(Contractor)

Signed: \_\_\_\_\_  
(Authorized Representative)

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1

APPROVED PRODUCTION LIST NO. DCC-60-8-18-6

CONTRACT NO. CH-CT-700

DATE 12 October 1959

STATINTL

FROM: [REDACTED] (Customer Nbr. 1)  
(Authorized Representative)

TO: David Clark Company Inc.  
(Contractor)

THROUGH: \_\_\_\_\_  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	EST. UNIT COST	EST. TOTAL COST	ESTIMATED DELIVERY DATE
1	ACS-183	Special large outer shell for MA-2 for -50, -61  Tooling Tooling required for fabrication of the above items is property of the U.S. Gov't. and is retained at contractor's plant for future use or disposition as directed by the depot Inspector.  Auth: HQS. MSG 1240 (IN 6166)	2 each	\$ 200.00  1200.00	\$ 400.00  <u>1200.00</u> \$ 1600.00	25 September 1959

STATINTL

Signed: \_\_\_\_\_  
(Contracting Officer)

Signed: [REDACTED]  
(Contractor)

Signed: \_\_\_\_\_  
(Authorized Representative)

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Production List Nbr DCC-60-8-18-6

Contract Number CH-CT-700

Date 18 AUGUST 1959

STATINTL

From: [REDACTED] (CUSTOMER NBR 1)  
 (Authorized Representative)  
 To : DAVID CLARK COMPANY, INC.  
 (Contractor)  
 Through: \_\_\_\_\_  
 (Contracting Officer)

ITEM NO	PART NO	NOMENCLATURE	QUAN	UNIT	TOTAL COST	EST COST	ESTIMATED DELIVERY DATE
1.		SPECIAL LARGE OUTER SHELL FOR MA-2 BOR -50 & -161	2	EA <i>red</i>			
<p>NOTE: PART NUMBER TO BE ASSIGNED BY DAVID CLARK COMPANY.</p> <p>AUTH: HQS MSG 1240 (IN 6166)</p>							

**H Q S COPY**

\_\_\_\_\_  
 (Contracting Officer)

\_\_\_\_\_  
 (Contractor)

Signed: [REDACTED]  
 (Authorized Representative)

STATINTL

STATINTL

P. O. Box 718  
Worcester 2, Mass.

mp  
INVOICE TO:

**HQS COPY**

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X303

PAYMENT OFFICE:

Invoice No.  
Invoice Date  
Shipment No. S1841-57011-M  
Shipment Date 9-25-59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1  
Project No. 57911  
Terms  
DCC 60-8-18-6 complete

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

2 each

ACS-183, one each for -50 and -161

Shipped on same B/L as packing slip  
S1840-57010-M, S1842-56917-M, 9-25-59

**HQS COPY**

**PACKING SLIP**

STATINTL

05199  
60-0118

STATINTL

PO Box 718  
Worcester 2, Mass.

MP

INVOICE TO:

STATINTL

Invoice No.  
Invoice Date  
Shipment No. S2272-57011-N/C  
Shipment Date 11-23-59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 57011  
Terms  
DCC-60-8-18-6

SHIP TO: [Redacted]  
Ontario, California

AVF "Will call"

Serial No. 2X310

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	ACS-183 for -50  Received for modification on voucher number 60-6778		No charge

STATINTL

[Redacted]

60-07908

STATINTL

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P. O. Box 718  
Worcester 2, Mass.

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X332

Invoice No.

Invoice Date

Shipment No. S3185-57011-M

Shipment Date 3-25-60

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air express - Ppd

Gr. Wt.

No. of Cts.

Project No. 57011

Terms

Prod. list no. DCC-60-8-18-6

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1 each

Returning *8415 571-3965*  
 MA-2 hardshell - shipped in error on  
 voucher 60-14311, dated 3/4/60  
 Shipped on same B/L as packing slip  
 S3186-57011-M.

Memo

**PACKING SLIP**

STATINTL

*Posted  
3-28-60  
[Signature]*

*3-28-60*

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*15884*